

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 800/- towards supply of (2) Re-writing 1629 Boards for the use of Smt. Usha Kumari, IAS, Deputy Secretary to Government(PPTs), Home Department - Sanctioned - Orders - Issued

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1309 ,

Dated: 03-08-2010.

Read the following:

From the Nirmal Industry, RTC X Roads, Musheerabad, Hyderabad, Bill No.4587,
dated: 11-05-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 800/- (Rupees Eight Hundred Only) towards the cost of supply of (2) Re-writing 1629 Boards in the name of Smt. Usha Kumari, IAS, Deputy Secretary to Government(PPTs), Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Manager, M/s Nirmal Industry, APHDC Ltd., Hyderabad-20".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

The Manager, M/s Nirmal Industry, Musheerabad, Hyderabad-20

Copy to :-

The Home (OP-II-Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER